

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2.00E+38	E.ON UK Plc	05/05/2016	129381	7,355.78	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2B0026	British Telecommunications Plc	05/05/2016	129487	13,765.48	INV
S50-828	Cap IT Micrs licence	S50-828-801	General Capital Expenditure	2B0267	Bytes Software Services Ltd	05/05/2016	129492	91,619.84	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	12/05/2016	129504	13,689.30	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2B0092	BT GLOBAL SERVICES	05/05/2016	129613	-2,495.89	CRN
A21-111	Resources Purchasing and	A21-111-119	Professional Subscriptions	2A0156	Achilles Information Ltd	05/05/2016	129683	925	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	05/05/2016	129689	670.26	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	05/05/2016	129690	2,458.16	INV
A18-000	Stn 18 Langley Fire Station	A18-000-238	Electricity	2B0082	British Gas Business	05/05/2016	129691	539.07	INV
A17-000	Stn 17 Slough Fire Station	A17-000-238	Electricity	2B0082	British Gas Business	05/05/2016	129692	893.02	INV
A16-000	Stn 16 BracknelFire Station	A16-000-238	Electricity	2B0082	British Gas Business	05/05/2016	129693	598.06	INV
A11-000	Stn 11 MortimerFire Station	A11-000-238	Electricity	2B0082	British Gas Business	05/05/2016	129696	612.4	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	05/05/2016	129703	2,028.32	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	05/05/2016	129708	2,666.95	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	05/05/2016	129709	2,666.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-238	Electricity	2B0082	British Gas Business	05/05/2016	1297096	451.91	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	05/05/2016	129710	800	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-801	General Capital Expenditure	2B0181	Browne Jacobson	05/05/2016	129711	1,980.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	05/05/2016	129712	1,520.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	05/05/2016	129720	783.1	INV
A18-000	Stn 18 Langley Fire Station	A18-000-237	Gas	2C0216	Corona	05/05/2016	129722	655.29	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	05/05/2016	129723	816.63	INV
A16-000	Stn 16 BracknelFire Station	A16-000-237	Gas	2C0216	Corona	05/05/2016	129724	640.29	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-237	Gas	2C0216	Corona	05/05/2016	129732	652.39	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	05/05/2016	129733	671.11	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	05/05/2016	129734	492.89	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2C0216	Corona	05/05/2016	129735	435.11	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	05/05/2016	129736	5,142.66	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	05/05/2016	129737	8,431.85	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	05/05/2016	129738	8,054.14	INV
A21-109	Resources Cont&Fac	A21-109-334	Water Dispenser	2.00E+46	Eden Springs (UK) Ltd	26/05/2016	129741	2,102.11	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive Defects	2.00E+107	Billfingier Europa Fac Mgmt Ltd	05/05/2016	129745	425.7	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2.00E+107	Billfingier Europa Fac Mgmt Ltd	05/05/2016	129749	2,384.60	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Reactive Defects	2.00E+107	Billfingier Europa Fac Mgmt Ltd	05/05/2016	129753	443.98	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive Defects	2.00E+107	Billfingier Europa Fac Mgmt Ltd	05/05/2016	129756	481.6	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive Defects	2.00E+107	Billfingier Europa Fac Mgmt Ltd	05/05/2016	129757	1,235.46	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-250	Furniture Purchase	2G0089	Greshams Office Furniture Ltd	05/05/2016	129778	752	INV
B21-100	CFO Chief Fire Off	B21-100-385	Public Body Subscriptions	2.00E+09	Local Government Employers	05/05/2016	129782	8,501.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	05/05/2016	129787	687.74	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	05/05/2016	129788	1,011.38	INV
S30-809	Cap Buildings Rep Drill Tower	S30-809-802	Capital Surveyors Fees	2R0158	RSK Environment Ltd	05/05/2016	129790	2,250.00	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2.00E+38	E.ON UK Plc	05/05/2016	129794	7,537.97	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	05/05/2016	129795	2,000.00	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2A0189	ADT Fire and Security Plc	12/05/2016	129800	1,863.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development	2A0205	Aristi	12/05/2016	129826	422.5	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0212	AAT	12/05/2016	129827	4,900.00	INV

A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	482.68	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	271.64	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	217.67	INV
E10-000	Stn 10 WokinghmFire Station		E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	62.05	INV
E11-000	Stn 11 MortimerFire Station		E11-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	45.77	INV
E19-000	Stn 19 MaidenhdFire Station		E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	292.3	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	351.11	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	178.98	INV
E17-000	Stn 17 Slough Fire Station		E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	209.42	INV
E18-000	Stn 18 Langley Fire Station		E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	231.94	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	191.9	INV
F22-405	Corporate	Trg Cent	F22-405-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129828	429.39	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	57.56	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	202.87	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	46.2	INV
E05-000	Stn 5 HungerforFire Station		E05-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	113.53	INV
E06-000	Stn 6 Lambourn Fire Station		E06-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	107.87	INV
E17-000	Stn 17 Slough Fire Station		E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	375.69	INV
E18-000	Stn 18 Langley Fire Station		E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	196.58	INV
E19-000	Stn 19 MaidenhdFire Station		E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	62.4	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	197.92	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	159.88	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	112.82	INV
E10-000	Stn 10 WokinghmFire Station		E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	29.2	INV
E16-000	Stn 16 BrackneilFire Station		E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	12/05/2016	129829	192.81	INV
A21-120	Resources	DofR	A21-120-509	Legal Fees - General Advice	2B0102	Buckinghamshire Fire & Rescue	12/05/2016	129830	585	INV
E21-325	ServDel	TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	12/05/2016	129831	1,504.06	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	12/05/2016	129832	1,869.69	INV
E21-325	ServDel	TVFCS	E21-325-562	Unicorn Net Remote	2B0115	BT Plc	12/05/2016	129833	650.77	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	12/05/2016	129834	2,333.12	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	12/05/2016	129835	1,900.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	12/05/2016	129838	513.54	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	12/05/2016	129839	19,904.43	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	12/05/2016	129840	1,990.60	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	12/05/2016	129842	20,106.03	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	12/05/2016	129843	2,064.56	INV
A21-101	Resources	Finance	A21-101-455	Publications	2C0229	CIPFA Business Limited	26/05/2016	129846	2,680.00	INV
A21-109	Resources	Cont&Fac	A21-109-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	12/05/2016	129847	1,755.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	12/05/2016	129848	12,908.89	INV
A15-000	Stn 15 CrowthorFire Station		A15-000-206	Reactive Defects	2.00E+107	Billfinger Europa Fac Mgmt Ltd	12/05/2016	129851	1,699.58	INV
S30-826	Cap Buildings	Cap Build Proj	S30-826-801	General Capital Expenditure	2F0154	Faithful & Gould	12/05/2016	129857	7,397.60	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	12/05/2016	129858	2,211.44	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	12/05/2016	129859	1,974.73	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	12/05/2016	129860	1,901.25	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2G0099	GRAVITAS (International) Ltd	12/05/2016	129863	672	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	12/05/2016	129864	807.5	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/05/2016	129866	1,826.50	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/05/2016	129867	1,367.00	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	12/05/2016	129871	6,938.15	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-210	Asbestos	2K0261	Kier Facilities Services Limited	12/05/2016	129872	1,421.04	INV

A14-000	Stn 14 Ascot	Fire Station	A14-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	12/05/2016	129873	1,375.37	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	12/05/2016	129874	2,501.90	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-202	Other Maintenance	2K0261	Kier Facilities Services Limited	12/05/2016	129875	2,152.18	INV
T21-901	Suspense Acc	CurrAsset	T21-901-368	Footwear Purchase	2L0006	Loake Bros Ltd	12/05/2016	129876	537.5	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	12/05/2016	129878	2,000.76	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	12/05/2016	129881	1,848.73	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	12/05/2016	129882	2,095.37	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2L0075	Lan3 Ltd	12/05/2016	129884	4,485.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	12/05/2016	129885	8,887.50	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	12/05/2016	129887	701.22	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0186	Penna Plc	12/05/2016	129889	7,980.00	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129890	11,513.92	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129891	11,513.92	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129892	17,270.88	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129893	17,270.88	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129894	11,513.92	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129895	5,756.96	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129896	5,756.96	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129897	2,878.48	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129898	2,878.48	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	Premier Hazard Ltd	12/05/2016	129900	546	INV
F22-404	Corporate	Trng	F22-404-250	Furniture Purchase	2P0193	Premier Lockers	12/05/2016	129901	5,156.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2R0008	RES Systems Ltd	12/05/2016	129903	874.3	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0021	University of Reading	12/05/2016	129906	1,665.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	12/05/2016	129912	977	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	12/05/2016	129913	689	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	12/05/2016	129914	689	INV
A21-112	Resources	Information Sys	A21-112-310	Ops Equipment Purchase	2V0011	Vector Command Ltd	12/05/2016	129915	32,800.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	12/05/2016	129916	808.9	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2X0001	Xact Consultancy and Training	12/05/2016	129917	7,500.00	INV
A21-101	Resources	Finance	A21-101-116	Training - Non Uniformed	2.00E+111	Ernst and Young LLP	12/05/2016	129918	580	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2B0102	Buckinghamshire Fire & Rescue	19/05/2016	129925	3,310.23	INV
F21-403	Corporate	CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	19/05/2016	129926	1,350.17	INV
E21-325	ServDel	TVFCS	E21-325-558	Telephone Charges	2B0115	BT Plc	19/05/2016	129927	872.62	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	19/05/2016	129929	5,596.21	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	19/05/2016	129935	10,151.91	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Reactive Defects	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129936	1,381.52	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive Defects	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129937	1,011.08	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Reactive Defects	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129938	980.01	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Reactive Defects	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129939	946	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-206	Reactive Defects	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129942	1,123.60	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-206	Reactive Defects	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129944	526.75	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2G0005	Gravograph UK Ltd	26/05/2016	129946	759	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	19/05/2016	129947	10,878.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	19/05/2016	129948	9,745.35	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	19/05/2016	129949	14,658.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-511	Ext Consultants	2G0100	Grant Thornton UK LLP	19/05/2016	129950	21,900.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Wollen Textile Co Ltd	19/05/2016	129951	950	INV
A21-109	Resources	Cont&Fac	A21-109-204	Maintenance Agreements	2J0059	James Automation	19/05/2016	129956	890	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2K0013	Keela International Ltd	19/05/2016	129957	655	INV

F22-405	Corporate	Trg Cent	F22-405-367	Clothing Staff	2K0013	Keela International Ltd	19/05/2016	129960	638	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2K0023	KTC Fire	19/05/2016	129961	1,036.00	INV
E21-301	ServDel	Ops	E21-301-515	Cross Boarder	2L0056	London Fire and Emerg Plan Auth	19/05/2016	129962	12,390.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	19/05/2016	129963	1,940.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0167	Modern Mindset Ltd	19/05/2016	129964	3,000.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0167	Modern Mindset Ltd	19/05/2016	129965	2,000.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2P0057	PDP Conferences	19/05/2016	129968	1,510.50	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	19/05/2016	129969	1,011.38	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	19/05/2016	129970	903.5	INV
A21-113	Resources	Control-CLG	A21-113-471	Travel/Subsistence	2P0178	Pincents Manor	19/05/2016	129973	684.75	INV
F21-401	Corporate	Human Res	F21-401-119	Professional Subscriptions	2S0078	South East Employers	19/05/2016	129975	565	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0313	2 Start Limited	19/05/2016	129980	600	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2S0314	SBL Ltd	19/05/2016	129982	2,820.90	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	19/05/2016	129983	12,069.07	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2.00E+29	Experian Ltd	19/05/2016	129984	11,996.42	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	19/05/2016	129985	2,614.23	INV
A21-101	Resources	Finance	A21-101-452	Public Information	2A0153	Ambleglow Ltd	19/05/2016	129986	539	INV
S30-836	Cap Buildings	Bay Doors	S30-836-801	General Capital Expenditure	2A0208	Assa Abloy Entrance Systems Ltd	19/05/2016	129987	37,951.20	INV
A21-101	Resources	Finance	A21-101-353	Financial Consultants	2B0246	BDO LLP	19/05/2016	129988	3,250.00	INV
A21-101	Resources	Finance	A21-101-455	Publications	2C0229	CIPFA Business Limited	19/05/2016	129989	4,115.00	INV
A21-000	Resources	Fire Station	A21-000-520	Dual Running 2xBHQ	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129990	1,348.31	INV
A21-308	Resources	Control	A21-308-520	Dual Running 2xBHQ	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129991	671.52	INV
A21-000	Resources	Fire Station	A21-000-520	Dual Running 2xBHQ	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129992	1,348.31	INV
A21-308	Resources	Control	A21-308-520	Dual Running 2xBHQ	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129993	671.52	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129994	801.25	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129995	508.95	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129996	502.26	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	129997	698.97	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130003	725.41	INV
A16-000	Stn 16 BracknelFire Station		A16-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130007	507.26	INV
A17-000	Stn 17 Slough Fire Station		A17-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130008	629.08	INV
A18-000	Stn 18 Langley Fire Station		A18-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130009	549.57	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130010	544.86	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130011	836.39	INV
A22-405	Training	Trg Cent	A22-405-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130012	502.93	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130013	1,261.42	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130014	801.25	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130015	508.95	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130016	502.26	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130017	698.97	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130023	725.41	INV
A16-000	Stn 16 BracknelFire Station		A16-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130027	507.26	INV
A17-000	Stn 17 Slough Fire Station		A17-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130028	629.08	INV
A18-000	Stn 18 Langley Fire Station		A18-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130029	549.57	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130030	544.86	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130031	836.39	INV
A22-405	Training	Trg Cent	A22-405-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130032	502.93	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2.00E+107	Billfinger Europa Fac Mgmt Ltd	19/05/2016	130033	1,261.42	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	19/05/2016	130035	13,396.80	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	19/05/2016	130037	6,654.00	INV

